

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ANTHONY JAMES CARROO	§	Case No.: 07-12838
	IRENE J CARROO	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2007.
- 2) This case was confirmed on 10/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/27/2010.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,800.00
- 10) Amount of unsecured claims discharged without payment \$ 8,750.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,039.59
Less amount refunded to debtor	\$ 504.78
NET RECEIPTS	\$ 34,534.81

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,940.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,409.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,349.46**

Attorney fees paid and disclosed by debtor **\$ 560.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	13,225.00	14,346.19	14,252.00	14,252.00	3,566.75
AMERICREDIT FINANCIA	UNSECURED	1,027.00	.00	94.19	94.19	.00
CAPITAL ONE AUTO FIN	SECURED	2,300.00	.00	.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	3,750.00	550.82	550.82	550.82	.00
INTERNAL REVENUE SER	PRIORITY	2,200.00	2,037.54	2,037.54	2,037.54	.00
ALAN KUSHNER DDS	UNSECURED	500.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	3,300.00	3,508.56	3,508.56	3,508.56	.00
ARMOR SYSTEMS CORP	UNSECURED	1,700.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	400.00	377.25	377.25	377.25	.00
CAPITAL ONE	UNSECURED	1,400.00	1,291.03	1,291.03	1,291.03	.00
UNITED RECOVERY SYST	OTHER	.00	NA	NA	.00	.00
COMCAST PHONE	UNSECURED	300.00	NA	NA	.00	.00
CREDIT PROTECTION AS	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,300.00	1,007.95	1,007.95	1,007.95	.00
HSBC CARD SERVICES	UNSECURED	600.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	600.00	NA	NA	.00	.00
LUKASZ AUTOMOTIVE	UNSECURED	1,000.00	NA	NA	.00	.00
M GERALD & ASSOCIATE	UNSECURED	600.00	NA	NA	.00	.00
MEA ELK GROVE LLC	UNSECURED	200.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	400.00	NA	NA	.00	.00
MUSIC AND ART CENTER	UNSECURED	200.00	234.05	234.05	234.05	.00
NICOR GAS	UNSECURED	500.00	396.82	396.82	396.82	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OAKTON CHIROPRACTIC	UNSECURED	200.00	NA	NA	.00	.00
OAKTON CHIROPRACTIC	UNSECURED	200.00	NA	NA	.00	.00
PENTAGROUP FINANCIAL	UNSECURED	400.00	NA	NA	.00	.00
RUSSELL S POLINA DDS	UNSECURED	150.00	NA	NA	.00	.00
SHORT TERM LOAN	UNSECURED	700.00	602.50	602.50	602.50	.00
SHORT TERM LOAN	UNSECURED	500.00	261.75	261.75	261.75	.00
STATE COLLECTION SER	UNSECURED	400.00	NA	NA	.00	.00
UNITED RECOVERY SYST	OTHER	.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS	UNSECURED	100.00	NA	NA	.00	.00
USA PAYDAY LOANS	UNSECURED	400.00	NA	NA	.00	.00
USA PAYDAY LOANS	UNSECURED	500.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	443.60	443.60	443.60	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	540.58	540.58	540.58	.00
INTERNAL REVENUE SER	UNSECURED	NA	19.96	19.96	19.96	.00
TARGET NATIONAL BANK	UNSECURED	500.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,252.00	14,252.00	3,566.75
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,252.00	14,252.00	3,566.75
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,037.54	2,037.54	.00
TOTAL PRIORITY:	2,037.54	2,037.54	.00
GENERAL UNSECURED PAYMENTS:	9,329.06	9,329.06	.00

Disbursements:

Expenses of Administration	\$ 5,349.46	
Disbursements to Creditors	\$ 29,185.35	
TOTAL DISBURSEMENTS:		\$ 34,534.81

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.